

# Schedule B: Expenditures

## Sch-B

<b>Paulsen for State House Committee</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
<b>District:</b>	35	<b>Filed Date</b>	7/18/2010 9:59:58 AM
<b>Committee Code:</b>	1318	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/8/2010	Check # 1416	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Postage, Shipping, Delivery	\$97.44
Stamps				
6/8/2010	Check # 1416	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$1,411.50
Mileage				
6/8/2010	Check # 1416	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Fund-Raiser (Holding)	\$144.09
Donor Meeting expense reimburse				
6/8/2010	Check # 1416	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$43.32
Candidate Meetings Reimburse				
6/8/2010	Check # 1416	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$226.98
US Cell Phone reimburse				
6/8/2010	Check # 1416	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$29.44
Leadership Dinner Reimburse				
6/12/2010	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$72.63
Paper				
6/16/2010	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Office Holder Expenses	\$150.00
Web Service Fee				
6/17/2010	Check # Debit Card	Sam's Club Blairs Ferry Road NE Cedar Rapids, IA 52402	Advertising	\$118.94
Candy for parades				
6/28/2010	Check # On Line	OP Printing 2610 Park Avenue Muscatine, IA 52761	Office Holder Expenses	\$441.22
Notecards and Notecard envelopes				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/28/2010	Check # On Line	OP Printing 2610 Park Avenue Muscatine, IA 52761	Advertising	\$872.32
Notepads				
7/6/2010	Check # On Line	Marion Times 806 6th Street Marion, IA 52302	Advertising	\$75.00
Ad				
7/6/2010	Check # On Line	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$23.49
Cell Phone				
7/6/2010	Check # On Line	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Fund-Raiser (Holding)	\$3.06
Commission				
7/11/2010	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$77.03
Printer Toner				

<b>Total Amount</b>	<b>\$3,786.46</b>
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